

Receiving Report

Date: 12/2/5

Batch No: 11/22326

Supplier: Hyssenthorn

Dart P/O: 17334

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/09/09 N/A ☒
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 12/2/09
 Received/Costing:
 Initial:

Location

All amounts are calculated in domestic currency.

All Vendors	PO Rec. Employees	All Rec. Employees	All Currencies
All Item ID/GL/WOs			

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO17334	2		M304S18GA	SF	7/6/2012	7/9/2012	336.0000	\$4.29	0.0000	0	\$1,442.51
CAD	No		304/316 .050 Sheet	SF	336.0000	DESJ02		\$1,442.51	0.0000	0	
			122325								
									Total Received Quantity:		336.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,442.52
									Total Balance Due Quantity:		0.0000

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTÉES IMMÉDIATEMENT.
ERREURS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Handwritten signature

1 cmt all

Page: 1 ... Continued

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT
* WE STOCK STAINLESS STEEL

**** TEL. 800-926-2600 ***
CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***
*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
TOTAL 1 SKID G.W 825 LBS
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
ATTN: CHANTAL/LINDA
TO SHIPPING.
MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

Handwritten signature

REPLACEMENT FROM 466853-2 NO STOCK
SUR-CHARGE PAID*****

B I L L O F L A D I N G		=====	
1) Our order PEC-468071- 1 Your PO # 17334-1	STAINLESS STEEL SHEET 304-2B	Heat Number	0502414
Tag No	83921	Quantity	PCS 7
WT LBS	674	Tags	1
LBS	674	PCS	7
TOTAL:		Tags	1
		PCS	7
		LBS	674

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

L A D I N G
Ship Date 06Jul12 at 10:20 From PFW
No: PEC 775474
Via VIM TRANSFER
FOB CONCORD
Route 0 - 0 Manifest
Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 2 ... Last

===== B I L L O F L A D I N G =====
ADDED TO EVERY ORDER.***

Ship From: THYSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: (1) DART AEROSPACE

L A D I N G
No: PEC 775474
Ship Date 06Jul12 at 10:20 From PFW
Probill
Via VIM TRANSFER
Via CONCORD
FOB PREPAID
Route 0 - 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115) DART AEROSPACE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B
0480 Nom X 48.0000" X 144.0000"
PART NO.

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by: _____
Attn: _____

Certificate of Mill Test Results
BL PEC-775474-001
6Jul12
Pg 1/1

A company of ThyssenKrupp Steel Americas

ThyssenKrupp Mexinox

TEST REPORT (CERTIFICADO)

CUSTOMER (CLIENTE)

MEXINOX USA

PRODUCT IDENTIFICATION

IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No.	Pieces	HEAT No.	TYPE AND FINISH	DIMENSIONS	IN	GROSS WT.	IN	NET WT.
1	201525 Q8BA	1	0802414	304/2B UNS S30400	48.00 X COIL 1219.20 X ROLLO	0.480	16.010	15.931	7.226

CHEMICAL COMPOSITION

COMPOSICION QUIMICA (%)

OTHER ELEMENTS (OTROS ELEMENTOS)

ITEM	C	Cr	Mn	N	NI	P	S	SI											
1	0.0460	18.7000	1.2700	0.0530	8.0400	0.0230	0.0010	0.3300											

MECHANICAL PROPERTIES

PROPIEDADES MECANICAS

ITEM No.	TEST No.	D	TENSILE S.	R. TENSION	YIELD S.	R. FLUENCIA	ELONGATION	%	HARDNESS	DUREZA HRB
1	A889891	L	83684.984	846 MPa	45386.981	313 MPa	53.6		(HEAD/TAIL) 82.0 / 83.0	

THIS MATERIAL IS DUNS 225-872-1 GRADE COMPLIANT. HEAT SOURCE: ITALY
TEST OF INTERGRANULAR CORROSION / PERUBA IS CORROSION INTERGRANULAR : OK
THIS MATERIAL COMPLIES WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-11A STD. NOM. AND IT COMPLIES ALSO WITH THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING STD. :
MECHAN. PROP. ASTM A666-03 AMS 8140-07, 90-8-786-3, MIL-S-5053-D, MS 55137.

"THIS MATERIAL IS FREE OF MERCURY CONTAMINATION"



We hereby certify that in recognition of the facts and conditions set forth in the EU ROHS Directive -2002/95/EC, we can insure that all of our products and processes fully comply with it.

THYSSENKRUPP
AEROSPACE

HECHO EN MEXICO / MADE IN MEXICO

ELABORATED BY
Carlos Bodegas Sierra

PRINTED: 13:53:36 JUL-18-11

FORM NO. 30-027-02 Rev. 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO17334
Purchase Order Date 6/29/12
PO Print Date 6/29/12

Page Number 1 of 5

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name
Vendor Phone 905 669 9444
Vendor Fax 905 738 9033
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr 10127-2607
Tax Resale Nbr
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DART
AEROSPACE

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
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1	M304S16GA	304/316 Sheet .063	—	7/06/12	160.00	Yours ppd	\$4.8105	\$769.68
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Special Inst:

MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

2	M304S18GA	304/316 .050 Sheet	—	7/06/12	280.00	Yours ppd	\$4.3750	\$1,225.00
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Special Inst:

MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

3	M5052H32S.040	5052-H32 .040 Sheet	—	7/06/12	32.00	Yours ppd	\$1.5000	\$48.00
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CERTIFICATION
QD UPON DELIVERY

6/29/12

Change Nbr: 2
Change Date: 6/29/12
No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required - YES NO